

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department – Expenditure of Rs. 1076-00 ( Rupees One Thousand and seventy six only) – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 761**

**Dated:02 -5-2009**

*Read the following:-*

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept  
dt. 2/5/2009*

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of **Rs. 1076-00 ( Rupees One Thousand and seventy six only)** towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by Smt Chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department for the period from 23- 3-2009 to 22-4-2009. The cheque may be issued in favour of “**Airtel. Mobile No. - 9866247493**”*

*2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

*3. This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

*To  
The P.S to Secretary to Govt., (PR)  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO.,Sectt. Br.  
The SF / SC.*

*// FORWARDED BY ORDER //*

**SECTION OFFICER**